

2007 MeF Attachments Directory

Form							
Form Type	Form Name	Line #	Line # Sub	Column #	Position Order	Line Description	XML Path
TC-20S	TC20S				360	Signature of officer	/Header/HdrContact/Officer/LastName
TC-20S	TC20S				430	Firm's name (or yourself if self-employed)	/Header/HdrContact/Preparer/PreparerName
TC-20S	Sched A	15	b	1	180	Built-in and other gains	/TaxDueOverpayment/TaxIncome/BuiltInGains
TC-20S	Sched A	16	a	2	210	Refundable Credits and Previous Payments for Amended Returns	/Credits/Miscellaneous/CreditsAgainstTax/OtherCredits/TransactionIdCode
TC-20S	Sched J	1	a	1	20	Land (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/TotPropRealEstateOwned/InState
TC-20S	Sched J	1	a	2	30	Land (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/TotPropRealEstateOwned/Everywhere
TC-20S	Sched J	1	b	1	40	Depreciable assets (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/TotPropTangPersonalOwned/InState
TC-20S	Sched J	1	b	2	50	Depreciable assets (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/TotPropTangPersonalOwned/Everywhere
TC-20S	Sched J	1	c	1	60	Inventory and supplies (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/TotPropInventoryOwned/InState
TC-20S	Sched J	1	c	2	70	Inventory and supplies (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/TotPropInventoryOwned/Everywhere
TC-20S	Sched J	1	d	1	80	Rented property (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/RentOrLeaseValue/InState
TC-20S	Sched J	1	d	2	90	Rented property (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/RentOrLeaseValue/Everywhere
TC-20S	Sched J	1	e	1	100	Other tangible property (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/TotPropAppMethodOther/InState
TC-20S	Sched J	1	e	2	110	Other tangible property (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/StateAll/AllProperty/TotPropAppMethodOther/Everywhere

TC-20S	Sched J	5	g	1	250	Service income - attach schedule (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllSales/SalesServices/InState	TC20J-MnthlyAvg.pdf
TC-20S	Sched J	5	g	2	260	Service income - attach schedule (If using monthly averaging, include all Sched J items in the same attachment)	/AllocationAndApportionment/State All/AllSales/SalesServices/Everywh ere	TC20J-MnthlyAvg.pdf